

attn: Scott / fees paid

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 02/07/11
TIME: 16:31:29
ROUTE TO: BS0700

DPR4051
PAGE 1

REQUESTED BY: XXXXXXXX

MISCELLANEOUS FEE RECEIPT

RECEIPT NUMBER: BS07000011904

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

PAYMENT ACCEPTED FOR: 10928 CONDON AVE

DATE PAYMENT RECEIVED: 02/07/11 16:31:18

PAYOR NAME: MARNICO INC

ADDRESS: 18375 VENTURA BLVD SUITE 406 TARZANA, CA

PHONE: (818) 206-2547

FEE ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
9D	45-DAY NOTICE	A019236			\$416.00
9E	REC. NOV	A019236			\$330.60
9F	RESCISSION OF NOV	A019236			\$284.30
9G	BILLING FEE	A019236			\$122.60

TOTAL FEES PAID: \$1,153.50

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CASH		\$1,153.50	\$0.00	\$1,153.50

OFFICE: BS 0700 DRAWER: HG
CASHIER: HG

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

***** END OF REPORT *****